Work Order ID 55468

Page 1

January 19, 2010 9:51:08 AM

Required Date: 1/25/10

Item ID:

D3558-3

Accept

Setup Start

Stop



Revision ID:

Item Name: **Start Date:**

Gasket

1/19/10

QC:

Start Qty: 12.00

Reg'd Qty: 12.00

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date: 10-1-19 Date:

Tooling:

SPC (Y/N):

Date: Date: Run Start

Stop

Sequence ID/ Work Center ID

Operation Description Set Up/ **Run Hours** Draw Number Draw Rev.

Plan Code

Reject Accept Qty Qty

Reject Number Stamp

Insp.

Draw Nbr

Revision Nbr

D3558

Rev B

100

FLOW WATER JET

Waterjet

FLOW CNC Waterjet

Memo

0.00

0.00

1-Cut as per Dwg D3558 Deburr if necessary

Prog Rev: \(\beta\) 2-

B 10-1-20

110

Quality Control

QC2- Inspect parts off machine FAI/FAIB

0.00

Memo

0.00

B10-1-30

120

QC

QC8- Inspect parts - second check

Memo

Sinterlas

0.00

Quality Control

W/O:		WORK ORDER CHANGES												
DATE	STEP	PROCEDURE CHANGE			E	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector				
						No. of the last of								
Part No: PAR #:		PAR #:	Fault Categ	Fault Category: NCR: Yes No				o DQA: Date:						
Resolution:			Disposition: QA:			A: N/C Closed: Date:								
NCR:			WORK ORDE	R NON-CONFORM	ANCE (NCR)								
DATE	STEP	Description of NC			tion B	Verit		ation	Approval	Approval				
	JOIL!	Section A	Initial Chief Eng	Action Description Chief Eng		ign & Date	Section C				Section C		Chief Eng	QC Inspector
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Work Order ID 55468

January 19, 2010 9:51:09 AM

Item ID:

D3558-3

Accept

Setup Start

Stop



Revision ID:

Item Name: **Start Date:**

Gasket

1/19/10

Start Qty: 12.00 Req'd Qty: 12.00

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Tooling:

Date:

Start

QC:

Required Date: 1/25/10

Date: Date:

SPC (Y/N):

Date:

Stop

Sequence ID/ Work Center ID

130

140

Packaging

Operation Description

Identify as per dwg & Stock Location:

Memo

Memo

Set Up/ **Run Hours**

0.00

0.00

Draw Draw Plan Accept Number Rev. Code Qty

Reject

Run

Reject Insp. Number

Stamp

Packaging

QC21- Final Inspection - Work Order Release

0.00



Quality Control

0.00

10 601/20 H) MF 10-1-20

W/O:			WC	RK ORDER CHANG	ES				
DATE	STEP	PROCEDURE CHANGE			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	•	PAR #:	Fault Cate	gory:	_ NCR: Yes	s No DQ	A:	_ Date: _	
Resolution:			Disposition: QA: N/C Closed: Date:						
NCR:			WORK ORDE	ER NON-CONFORMA	ANCE (NC	R)			
DATE	STEP	Description of NC	Initial Action Description		ion B Sign		cation	Approval	Approval
-		Section A		Action Description Chief Eng	Dat	e Sect	tion C	Chief Eng	QC Inspector
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									<u>.</u>

Picklist Print

January 19, 2010 9:51:12 AM

Work Order ID: 55468

Parent Item:

D3558-3

Parent Item Name:

Gasket

Comments:

IPP Rev:A New Issue 06-12-15 JLM

Ets Rev:B Rev B dwg 07-12-06 DD

Component Item ID/ Item Name MNEO60S.063

Replacement Mfg/ Item ID

Purch Purchased

Primary Item Location No

Last Location

Route Seq ID 100

Unit of sf

Qty on Measure Hand

754.1060 9.5015

Remaining Qty To Pick

Start Date: 1/19/10

Start Qty: 12.00

Issued

Qty

Date Issued

Required Date: 1/25/10

Required Qty: 12.00

Status

B 10-1-00

NEOPRENE	SHEET	0.063
INDOLEDED	الاللا	0.005

Loc Qty	Loc Code		
			7
754.106			
61.6034			
290.2821			
154.11			
248.1105		10028	
	754.106 61.6034 290.2821 154.11	754.106 61.6034 290.2821 154.11	754.106 61.6034 290.2821 154.11



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DATE	STEP	PRO	PROCEDURE CHANGE By			Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
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Part No:		PAR #:	Fault Categ	Fault Category: NCR: Yes No DQA:				DQA: Date:			
	Res	olution:	Disposition	ı:	QA:	N/C Clo	sed:		Date: _		
NCR:		,	WORK ORDE	R NON-CONFORM	ANCE	(NCR))				
DATE	STEP	Description of NC			ction B			ation	Approval	Approval	
		Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Date	Section C		Section C	Chief Eng	QC Inspector

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DART AEROSPACE LTD	Work Order:	55468
Description: Gasket	Part Number:	D3558-3
Inspection Dwg: D3558 Rev: B		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

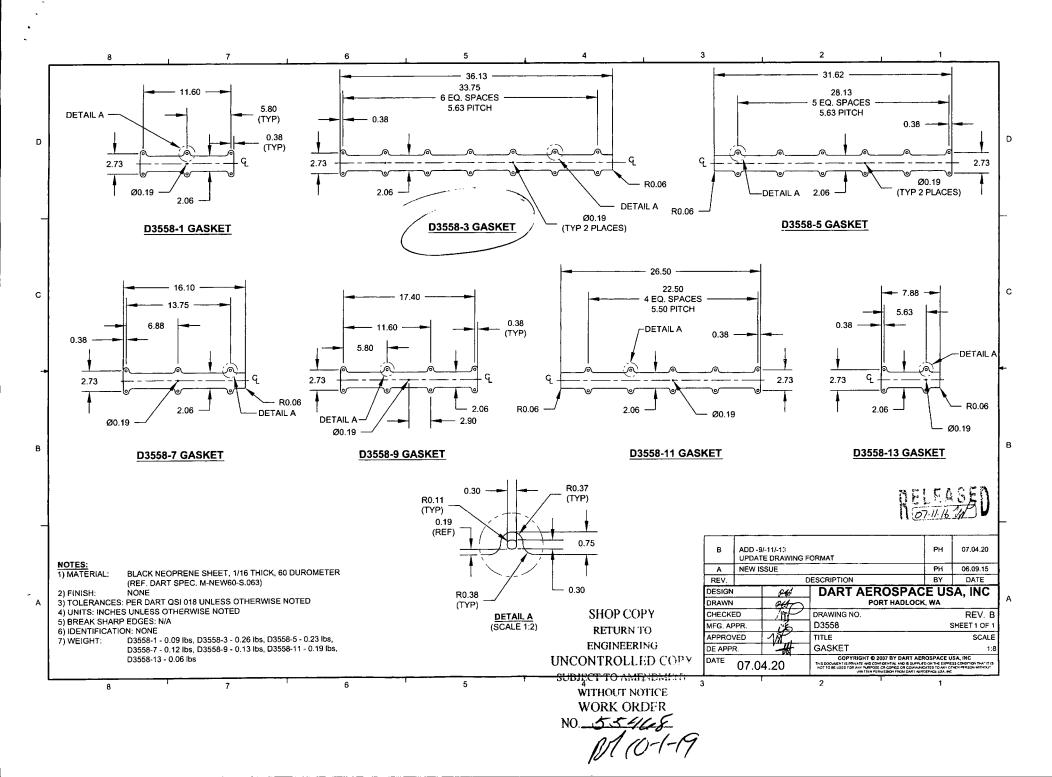
X First Article Prototype

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
Ø0.19	+0.005/-0.001	190_	y			
0.30	+/-0.030	1307	*			
0.30	+/-0.030	.304	8			
0.38	+/-0.030	,375	*			
2.73	+/-0.030	2.735	4			
2.06	+/-0.030	820.6	*			
5.63	+/-0.030	5,633	<i>y</i> -			
33.75	+/-0.030	33.75	7			
36.13	+/-0.030	36.13	≻ .			
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Measured by:	(B	Audited by:	Prototype Approval:	N/A
Date:	10-1-00	Date: (0(01/20	Date:	N/A

Rev	Date	Change	Revised by	Approved
Α	07.01.17	New Issue	KJ/JLM 1.0	
В	08.04.17	Dimensions updated per Dwg Rev B	KJ/DD 🛠	<u> </u>

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W/O:			WORK ORDER CHANGES									
DATE	STEP	PRO	PROCEDURE CHANGE			Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
								-				
Part No:		PAR #:	Fault Cate	gory:	NCR: Yes No DQA: _			Date: _				
Resolution:		esolution:	Disposition: QA: N/C Closed:					Date: _				
NCR:			WORK ORD	ER NON-CONFORMA	NCE (NCR)						
DATE	STEP Description of NC Section A	Description of NC	Description of NC Corrective Action			Verific	ation	Approval	Approval			
		Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date		Section C	Chief Eng	QC Inspector			
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W/O:			W	ORK ORDER CHANG	ES					· · · · · · · · · · · · · · · · · · ·	
DATE	STEP	PROCEDURE CHANGE			Ву		Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
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Part No:		PAR #:	Fault Ca	_ NCR: Yes No DQA:				Date:			
			Disposition:								
NCR:		V	VORK ORI	DER NON-CONFORMA	ANCE (N	CR)					
DATE	STEP	Description of NC		on B	Verifica	cation	Approval	Approval			
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